

## Conway Township Board Meeting

8015 N. Fowlerville Road, Fowlerville, Michigan 48836

May 20, 2026, 7:00 p.m.

### **AGENDA**

Call to Order

Roll Call

#### **Consent Agenda**

1. Approval of April 16<sup>th</sup>, 2026 Meeting Minutes
2. Account Reconciliations for April
3. Disbursements/Invoices/ Payroll Report
4. Budget Report for April

#### **Additions/Approval of Board Meeting Agenda**

#### **Call to the Public**

#### **Reports and Communications**

5. County Planning Commission Report
6. Planning Commission Ex-Officio Report
7. Treasurers Update
8. Fire Board Update- AED
9. Clerks Update
10. Supervisor Update

#### **Presentations**

#### **Old Business**

11. Policy No. 7
12. List of Vendor Bills for Approval
13. Headland Solar Project Update

#### **New Business**

14. Conway Cohoctah Union Drain
15. Spring Clean-Up Additional Roadside Trash Patrol

#### **Board Member Discussion**

#### **Call to the Public**

#### **Adjournment**



**Conway Township Board of Trustees**  
**Regular Board Meeting Minutes**  
**April 16th, 2026, at 7:30pm.**

Meeting called to order at 7:30pm by Supervisor Bonnie Flanery with the Pledge of Allegiance.

**ROLL CALL:** Present: B. Flanery (Supervisor); T. Foote (Clerk); D. Grubb (Treasurer);  
 G. Pushies (Trustee); S. Porter (Trustee)

	<b>AGENDA</b>	<b>ACTIONS TAKEN</b>	<b>ITEMS DISCUSSED</b>
1	Consent Agenda	Motion to approve Consent Agenda as amended by T. Foote. Second by D. Grubb. Motion carried 5-0.	<ul style="list-style-type: none"> <li>• Fix item 14 on March 17<sup>th</sup>, 2026 minutes to say S. Porter Seconded, not G. Pushies.</li> <li>• Remove Budget Report for March as it was wrong and included up to end of April.</li> <li>• No longer use old rules on back of Agenda or make sure it is most current policy.</li> <li>• Questioned the practice of having a "call for the public regarding agenda items only" at the start of meetings, suggesting a single open call. The practice was a remnant from a high-attendance period, and the board agreed it could possibly be removed if policies don't state otherwise.</li> </ul>
	Additions/ Approval of Board Meeting Agenda	Motion to approve the meeting agenda as presented by S. Porter. Second by T. Foote. Motion carried 5-0.	<ul style="list-style-type: none"> <li>• No discussion recorded.</li> </ul>
	Call to the Public Regarding Agenda Items Only		One member of the public spoke regarding agenda topics.
5	County Planning Commission Report		<ul style="list-style-type: none"> <li>• Approved Livingston County Master Plan</li> <li>• Approved Conway Township's Moratorium with conditions.</li> </ul>
6	Planning Commission Ex-Officio Report		<ul style="list-style-type: none"> <li>• Passed Master Plan, but there were typos and date was wrong on original Resolution.</li> <li>• Data centers and airport camping were discussed under old business.</li> <li>• A discussion also occurred about a previously requested, but not received, attorney's opinion on the constitutionality of NDAs.</li> </ul>



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7	Clerk's Update		<ul style="list-style-type: none"> <li>• MERS has been completed</li> <li>• ARPA has been completed and waiting for closeout.</li> </ul>
8	Drain Presentation		<ul style="list-style-type: none"> <li>• Ken Recker presented a proposed drain monitoring plan for the Conway Cohoctah Union watershed, prompted by a potential solar project. The plan involves installing monitors to collect baseline stream flow data before any construction. The first year is estimated to cost \$27,000, which the township has budgeted for but not formally approved. Ken noted the township's drains are old and not designed for modern residential density. This would be a new initiative, as no other townships were found to be doing similar pre-solar monitoring.</li> <li>• The board will vote on approving the \$27,000 for the drain monitoring project at the next meeting.</li> </ul>
9	List of Vendor Bills for Approval		<ul style="list-style-type: none"> <li>• A complete list of recurring vendors was presented for informational purposes. The board was asked to review the list to decide which vendors can be pre-approved for payment to streamline the process.</li> <li>• Add to May Agenda to complete</li> </ul>
10	2026 Master Plan	<p>Motion to send Master Plan back to Planning Commission with Revisions and Amendments from Proposed House bill 5585 of 2026, Mobile Homes and any &amp; all corrections to the Resolution by B. Flanery.          Second by G. Pushies.          Motion carried 5-0 in roll call vote:          T. Foote- Y</p>	<ul style="list-style-type: none"> <li>• The board reviewed the Master Plan, which had been approved by the Planning Commission. However, significant errors were found in the adopting resolution drafted by McKenna, including incorrect names and township designations.</li> <li>• The board also identified issues, such as Proposed House Bill 5585 of 2026 regulating zoning restrictions related to Mobile homes, PA 58 and the mobile home commission issues.</li> </ul>



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		D. Grubb- Y G. Pushies- Y S. Porter- Y B. Flanery- Y	<ul style="list-style-type: none"> <li>• Due to the numerous errors, the board voted to reject the plan and send it back to the planning commission with a list of required revisions.</li> </ul>
11	<b>Chloride Solutions Rate Quote</b>	<p>Motion to accept Chloride Solutions rate quote sent on 3/9/2026 by S. Porter.          Second by D. Grubb.          Motion carried 5-0 in roll call vote:</p> <p>T. Foote- Y          D. Grubb- Y          G. Pushies- Y          S. Porter- Y          B. Flanery- Y</p>	<ul style="list-style-type: none"> <li>• The board reviewed and approved the 2026 rate quote from Chloride Solutions for dust control.</li> <li>• The township pays for three applications per year and the county provides one.</li> </ul>
12	<b>Lawn Mowing</b>	<p>Motion to retain services from 42 North for another year and accept bid of \$15,390 for 2026 by S. Porter.          Second by T. Foote.          Motion carried 5-0 in roll call vote:</p> <p>T. Foote- Y          D. Grubb- Y          G. Pushies- Y          S. Porter- Y          B. Flanery- Y</p>	<ul style="list-style-type: none"> <li>• 42 North provided a new quote for yearly lawn mowing services for Township and Cemeteries at \$15,390 for the year.</li> <li>• It was clarified that it was \$70/ man hour for Spring Clean- Up and \$85/ man hour for Fall Clean-Up.</li> <li>• New bids for 2027 will be posted earlier (i.e. January or February) to avoid a delay in starting to mow and Spring clean-up.</li> </ul>
13	<b>Update Payroll Resolution to Reflect New Budget</b>	<p>Motion to adopt updated payroll resolution 261604-1 as amended by D. Grubb.          Second by G. Pushies.          Motion carried 5-0 in roll call vote:</p> <p>T. Foote- Y          D. Grubb- Y          G. Pushies- Y          S. Porter- Y</p>	<ul style="list-style-type: none"> <li>• Several corrections were made, including a spelling error ("SALERIES"), the removal of extraneous text from the resolution document.</li> </ul>



**Conway Township Board of Trustees**  
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**April 16th, 2026, at 7:30pm.**

		B. Flanery- Y	
14	Spring Clean-Up	<p>Motion to set date for Spring Clean-Up on May 16<sup>th</sup>, 2026 from 9am to 3pm for the rates provided by Jeff Judd by S. Porter.</p> <p>Second by D. Grubb.</p> <p>Motion carried 5-0 in roll call vote:</p> <p>T. Foote- Y  D. Grubb- Y  G. Pushies- Y  S. Porter- Y  B. Flanery- Y</p>	<ul style="list-style-type: none"> <li>Discussed improving the flyer to clarify the pricing structure and adding traffic control signs to the parking lot to help the flow of traffic.</li> <li>Jeff Judd will honor last year's prices, and a new service was proposed by Mr. Judd to patrol township ditches for trash and illegal dumping; pricing is forthcoming.</li> </ul>
15	Adoption of Allocation Budget	<p>Motion to adopt the Allocation Budget as presented by D. Grubb.</p> <p>Second by T. Foote.</p> <p>Motion carried 5-0.</p>	<ul style="list-style-type: none"> <li>The board discussed and adopted the allocation budget, a specific report of certain line items required annually by the county equalization department. It was clarified that this is not the full internal budget.</li> </ul>
	Board Member Discussion		<ul style="list-style-type: none"> <li>Discussion about Codification of the General Ordinances and the location of the small section of Zoning Ordinances.</li> </ul>
	Last Call to the Public		1 member of the public spoke.
		<p>Motion to adjourn made by G. Pushies.</p> <p>Second by D. Grubb.</p> <p>Motion carried 5-0.</p>	Meeting adjourned at 9:22pm.

Approved:

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MM - HUNTINGTON - MONEY MARKET  
From: 04/01/2026 To: 04/30/2026  
Reconciliation Record: 0000000352

Beginning GL Balance:		238,252.41
Add: Journal Entries/Other		48.96
Ending GL Balance:		<u>238,301.37</u>
Ending Bank Balance:		238,301.37
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		238,301.37
Unreconciled Difference		0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank FLGCD - FLAGSTAR - TIME DEPOSIT (CD)

From: 04/01/2026 To: 04/30/2026

Reconciliation Record: 0000000351

Beginning GL Balance:	219,161.75
Ending GL Balance:	219,161.75
Ending Bank Balance:	219,161.75
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	219,161.75
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUCD - MSUFCU - TIME DEPOSIT (CD)

From: 04/01/2026 To: 04/30/2026

Reconciliation Record: 0000000350

Beginning GL Balance:	273,315.27
Ending GL Balance:	273,315.27
Ending Bank Balance:	273,315.27
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	273,315.27
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank MSUSV - MSUFCU - CONTINGENT SAVER

From: 04/01/2026 To: 04/30/2026

Reconciliation Record: 0000000349

Beginning GL Balance:	5.00
Ending GL Balance:	5.00
Ending Bank Balance:	5.00
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	5.00
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank GEN - BOAA - GENERAL FUND  
 From: 04/01/2026 To: 04/30/2026  
 Reconciliation Record: 0000000348

Beginning GL Balance:	289,411.84
Add: Cash Receipts	662.50
Less: Cash Disbursements	(29,676.79)
Less: Journal Entries/Other	(23,115.39)
Ending GL Balance:	237,282.16
Ending Bank Balance:	239,199.67
Add: Deposits/Transactions In Transit	0.00

Check Date	Check Number	Name	AP Checks	Amount
03/12/2026	13006	HOHENSTEIN, RICHARD		24.79
03/18/2026	13011	LCMCA		74.40
04/14/2026	13021	LOWE, DIANA		26.32
04/14/2026	13023	HART INTERCIVIC, INC.		1,792.00
				1,917.51
		Total - 4 Outstanding Checks:		1,917.51
		Adjusted Bank Balance		237,282.16
		Unreconciled Difference		0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank RDSAV - BOAA - ROAD SAVINGS  
From: 04/01/2026 To: 04/30/2026  
Reconciliation Record: 0000000347

Beginning GL Balance:	375,970.41
Add: Journal Entries/Other	340.06
Ending GL Balance:	<u>376,310.47</u>
Ending Bank Balance:	376,310.47
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	376,310.47
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TAX - BOAA - TAX FUND  
 From: 04/01/2026 To: 04/30/2026  
 Reconciliation Record: 0000000343

Beginning GL Balance:		25,046.22
Add: Journal Entries/Other		13.60
Ending GL Balance:		25,059.82
Ending Bank Balance:		30,092.20
Add: Deposits/Transactions In Transit		0.00

Check Date	Check Number	Name	AP Checks	Amount
03/26/2025	3833	HITCHCOCK, GARRETT & DEAN, RACHAEL		240.32
03/26/2025	3836	GEPPERT, ANNA C		78.54
03/26/2025	3838	BRIGGS, ADAM & JENNIFER		0.00
03/26/2025	3844	SERMAN DON & DENBROCK SAVANNA		30.99
03/26/2025	3846	SIKKILA, JAMES R.		140.98
03/26/2025	3857	DERIAN, DANIEL TRUST		0.00
03/26/2025	3863	MORRIS, BRIAN & DEANNE TRUST		3.71
03/26/2025	3864	PIETRZYK JOHN & KARI		0.58
03/26/2025	3867	FUHST, KEVIN & MICHELLE R		10.34
03/26/2025	3876	FULLER, JOHN		15.00
11/18/2025	3936	THOMAS, CAMERON JAMES & VANESSA		1,834.17
02/10/2026	3995	BROWN LUKE & AMBER		2,642.57
02/24/2026	4012	DERIAN, DANIEL TRUST		20.00
03/03/2026	4014	LUCAS, ADAM C & LINDA S		15.18
03/03/2026	4020	FOWLerville FIRE AUTHORITY		0.00
				5,032.38

Total - 15 Outstanding Checks:		5,032.38
Adjusted Bank Balance		25,059.82
Unreconciled Difference		0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank DOG - BOAA - DOG LICENSE  
From: 04/01/2026 To: 04/30/2026  
Reconciliation Record: 0000000344

Beginning GL Balance:		350.17
Add: Cash Receipts		75.00
Less: Cash Disbursements		(145.00)
Add: Journal Entries/Other		145.05
Ending GL Balance:		<u>425.22</u>
Ending Bank Balance:		90.22
Add: Miscellaneous Transactions		335.00
Add: Deposits/Transactions In Transit		0.00
Total - 0 outstanding Checks:	0.00	
Adjusted Bank Balance	425.22	
Unreconciled Difference	0.00	

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank SOLAR - ESCROW-SOLAR  
From: 04/01/2026 To: 04/30/2026  
Reconciliation Record: 0000000342

Beginning GL Balance:		27.02
Add: Journal Entries/Other		0.01
Ending GL Balance:		<u>27.03</u>
Ending Bank Balance:		27.03
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:	0.00	
Adjusted Bank Balance	27.03	
Unreconciled Difference	0.00	

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank TRUST - BOAA - TRUST AND AGENCY

From: 04/01/2026 To: 04/30/2026

Reconciliation Record: 0000000345

Beginning GL Balance:	26,091.01
Add: Cash Receipts	2,850.00
Add: Journal Entries/Other	12.94
Ending GL Balance:	<u>28,953.95</u>
Ending Bank Balance:	28,953.95
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	28,953.95
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank ROAD - BOAA - ROAD CHECKING  
From: 04/01/2026 To: 04/30/2026  
Reconciliation Record: 0000000346

Beginning GL Balance:	200,000.00
Ending GL Balance:	200,000.00
Ending Bank Balance:	200,000.00
Add: Deposits/Transactions In Transit	0.00
Total - 0 Outstanding Checks:	0.00
Adjusted Bank Balance	200,000.00
Unreconciled Difference	0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank BLDG - CHASE - BUILDING FUND  
From: 04/01/2026 To: 04/30/2026  
Reconciliation Record: 0000000353

Beginning GL Balance:		99,567.28
Add: Journal Entries/Other		0.81
Ending GL Balance:		<u>99,568.09</u>
Ending Bank Balance:		99,568.09
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		99,568.09
Unreconciled Difference		0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BANK RECONCILIATION REPORT FOR CONWAY TOWNSHIP

Bank CEM - BOAA - CEMETERY  
From: 04/01/2026 To: 04/30/2026  
Reconciliation Record: 0000000354

Beginning GL Balance:		53,597.75
Add: Journal Entries/Other		24.23
Ending GL Balance:		<u>53,621.98</u>
Ending Bank Balance:		53,621.98
Add: Deposits/Transactions In Transit		0.00
Total - 0 Outstanding Checks:		0.00
Adjusted Bank Balance		53,621.98
Unreconciled Difference		0.00

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**CHECK REGISTER FOR CONWAY TOWNSHIP**

CHECK DATE 04/01/2026 - 04/30/2026

Check Date	Check	Vendor Name	Amount
<b>Bank DOG BOAA - DOG LICENSE</b>			
04/08/2026	1083	LIVINGSTON COUNTY TREASURER	137.50
04/08/2026	1084	CONWAY TOWNSHIP	7.50
DOG TOTALS:			
Total of 2 Checks:			145.00
Less 0 Void Checks:			0.00
Total of 2 Disbursements:			145.00
<b>Bank GEN BOAA - GENERAL FUND</b>			
04/08/2026	13013	CORRIGAN PROPANE LLC	2,177.94
04/08/2026	13014	APPLIED INNOVATION	144.76
04/08/2026	13015	MICHIGAN TOWNSHIPS ASSOCIATIO	100.00
04/14/2026	49(E)	DTE ENERGY	334.57
04/14/2026	13016	H & H PUBLICATION	315.20
04/14/2026	13017	MCKENNA ASSOCIATES	455.00
04/14/2026	13018	FOSTER SWIFT	6,890.64
04/14/2026	13019	PFEFFER-HANNIFORD-PALKA	1,350.00
04/14/2026	13020	SUSAN EGBERT	56.00
04/14/2026	13021	LOWE, DIANA	26.32
04/14/2026	13022	THE SPIRIT OF LIVINGSTON	45.00
04/14/2026	13023	HART INTERCIVIC, INC.	1,792.00
04/14/2026	13024	BS & A SOFTWARE	10,408.00
04/15/2026	13025	APPLIED INNOVATION	3,498.33
04/19/2026	50(E)	WM CORPORATE SERVICES, INC	69.98
04/26/2026	51(E)	VISA	2,013.05
GEN TOTALS:			
Total of 16 Checks:			29,676.79
Less 0 Void Checks:			0.00
Total of 16 Disbursements:			29,676.79
REPORT TOTALS:			
Total of 18 Checks:			29,821.79
Less 0 Void Checks:			0.00
Total of 18 Disbursements:			29,821.79

**CHECK REGISTER FOR CONWAY TOWNSHIP**

CHECK DATE 05/01/2026 - 05/20/2026

Check Date	Check	Vendor Name	Amount
<b>Bank CEM BOAA - CEMETERY</b>			
05/13/2026	1055	A TO Z WILDLIFE CONTROL	335.00
05/13/2026	1056	H & H PUBLICATION	27.50
05/13/2026	1057	MICHIGAN ASSOC. OF MUNICIPAL	45.00
CEM TOTALS:			
Total of 3 Checks:			407.50
Less 0 Void Checks:			0.00
Total of 3 Disbursements:			<u>407.50</u>
<b>Bank GEN BOAA - GENERAL FUND</b>			
05/05/2026	13026	APPLIED INNOVATION	213.28
05/05/2026	13027	FOSTER SWIFT	4,165.07
05/05/2026	13028	CORRIGAN RECORD STORAGE LLC	19.90
05/05/2026	13029	DEBBIE GRUBB	794.00
05/05/2026	13030	CRAMPTON ELECTRIC CO INC	500.00
05/05/2026	13031	R.I. THOMAS PROPERTY MAINTENA	560.00
05/05/2026	13032	MCKENNA ASSOCIATES	520.00
05/05/2026	13033	LOWE, DIANA	27.26
05/05/2026	13034	DEBBIE GRUBB	297.83
05/05/2026	13035	SUSAN EGBERT	176.18
05/05/2026	13036	TARA FOOTE	340.90
05/06/2026	13037	DOYLE & ASSOCIATES, PLLC	1,837.50
05/12/2026	13038	LIVINGSTON COUNTY ASSESSORS A	20.00
05/12/2026	13039	CIVICPLUS	538.30
05/13/2026	13040	H & H PUBLICATION	500.00
05/19/2026	52(E)	WM CORPORATE SERVICES, INC	87.33
GEN TOTALS:			
Total of 16 Checks:			10,597.55
Less 0 Void Checks:			0.00
Total of 16 Disbursements:			<u>10,597.55</u>
<b>Bank TRUST BOAA - TRUST AND AGENCY</b>			
05/12/2026	1142	JENNIFER CRUZ	350.00
TRUST TOTALS:			
Total of 1 Checks:			350.00
Less 0 Void Checks:			0.00
Total of 1 Disbursements:			<u>350.00</u>
<b>REPORT TOTALS:</b>			
Total of 20 Checks:			11,355.05
Less 0 Void Checks:			0.00
Total of 20 Disbursements:			<u>11,355.05</u>

**CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP**

CHECK DATE 04/01/2026 - 04/30/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
<b>Fund: 101 GENERAL</b>								
04/08/2026	GEN	13013	CORRIGAN PROPANE LLC	PROPANE DELIVERY 990.40 GALLONS	920.000	265	2,177.94	
04/08/2026	GEN	13014	APPLIED INNOVATION	CONTRACT FOR RICOH/IMC3510-B/W-COLOR	956.003	261	66.12	
				CONTRACT ADDITIONAL PAGES CHARGES	956.003	261	73.08	
				FREIGHT	956.003	261	5.56	
		Check GEN 13014 Total for Fund 101 GENERAL						144.76
04/08/2026	GEN	13015	MICHIGAN TOWNSHIPS ASSOCIATION	MTA CAPITAL CONFERENCE	969.000	171	100.00	
04/14/2026	GEN	13016#	H & H PUBLICATION	2X6 AD- SPECIAL MTG 15MAR2026	900.000	261	47.70	
				2X4.5 AD- PUBLIC ACC. TEST 22MAR2026	900.000	262	40.00	
				2X9.5 AD- SYNOPSIS 22MAR2026	900.000	261	65.00	
				2X10 AD- ORDINANCE ADOPT DCM 22MAR2026	900.000	261	67.50	
				2X6 AD- BUDGET HEARING 22MAR2026	900.000	261	47.50	
				2X6 AD- BUDGET HEARING 20MAR2026	900.000	261	47.50	
		Check GEN 13016 Total for Fund 101 GENERAL						315.20
04/14/2026	GEN	13017	MCKENNA ASSOCIATES	PREPARE AND ATTEND 09FEB26 PC MEETING	805.000	267	455.00	
04/14/2026	GEN	13018	FOSTER SWIFT	INVOICE 937286 01FEB-28FEB2026	804.000	267	4,453.78	
				INVOICE 937285 SOLAR 01FEB-28FEB2026	804.000	267	1,486.49	
				INVOICE 937252-477 JOINT SOLAR 01FEB-28F	804.000	267	950.37	
		Check GEN 13018 Total for Fund 101 GENERAL						6,890.64
04/14/2026	GEN	13019	PFEFFER-HANNIFORD-PALKA	ACCOUNTING SERVICES 9 HRSX \$150= \$1350	806.001	267	1,350.00	
04/14/2026	GEN	13020	SUSAN EGBERT	MAR2026 MILEAGE DEPUTY 80 X.70	861.000	253	56.00	
04/14/2026	GEN	13021	LOWE, DIANA	MAR 2026 MILEAGE 37.6X.70	860.000	261	26.32	
04/14/2026	GEN	13022	THE SPIRIT OF LIVINGSTON	NAME PLATES X3 (3X10 BLACK/WHITE)	727.000	261	45.00	
04/14/2026	GEN	13023	HART INTERCIVIC, INC.	HART LICENSE AND SUPPORT RENEWAL	931.000	262	1,792.00	
04/14/2026	GEN	13024	BS & A SOFTWARE	SOFTWARE: BS&A ANNUAL SAAS FEES	956.003	261	10,408.00	
04/15/2026	GEN	13025	APPLIED INNOVATION	NETWORK SERVICES AGREEMENT	956.003	261	1,998.69	
				ADDITIONAL MANAGED SERVER	956.003	261	170.00	
				ADDITIONAL MANAGED WORKSTATION	956.003	261	105.00	
				MERAKI MX67 MONTHLY RENTAL	956.003	261	23.00	
				MERAKI MX SMALL ESSENTIALS ANNUAL COMMIT	956.003	261	65.06	
				MERAKI MR36WIRELESS ACCESS POINT RENTAL	956.003	261	50.00	
				MERAKI MR SERIES ESSENTIALS ANNUAL	956.003	261	21.14	
				DATTO S5-X HAAR1 YR TBR	956.003	261	555.00	
				ENHANCED SECURITY BUNDLE	956.003	261	170.00	
				UNITE OFFICE365- BUSINESS BASIC	956.003	261	44.10	
				UNITE OFFICE365- BUSINESS STANDARD	956.003	261	236.34	
				REMOTE MONTHLY ACCESS CT19-PC3	956.003	261	10.00	
				WINDOWS 10 DEVICE MNGMNT	956.003	261	50.00	
		Check GEN 13025 Total for Fund 101 GENERAL						3,498.33
04/14/2026	GEN	49(E)	DTE ENERGY	10MAR26-8APR26 DTE UTILITY BILLING	920.000	265	334.57	
04/19/2026	GEN	50(E)	WM CORPORATE SERVICES, INC	DUMPSTER SERVICE	920.000	265	69.98	
04/26/2026	GEN	51(E)#	VISA	INTERMEDIA	859.000	265	384.98	
				AT&T BILL	859.000	265	200.87	

**CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP**

CHECK DATE 04/01/2026 - 04/30/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
<b>Fund: 101 GENERAL</b>							
				SURF INTERNET	859.000	265	105.00
				ADOBE INC	956.003	261	4.99
				ADOBE INC	956.003	261	19.99
				MMTA 2026 ADVANCED INSTITUTE	969.000	253	379.00
				TOILET BOWL CLEANER	727.000	261	27.08
				CLOROX DISENFECTING WIPES	727.000	261	41.91
				PHONE GLASS SCREEN PROTECTORS	727.000	261	7.83
				SAMSUNG PHONE CASES (3)	727.000	261	110.44
				MSU- PUBLIC ACT 58 AMENDMENTS (4 X \$25)	969.000	701	100.00
				WORKWEAR- L. BLEVINS	725.000	261	101.96
				WORKWEAR- B. NOGAFSKY	725.000	261	98.96
				WORKWEAR- T. FOOTE	725.000	261	84.98
				WORKWEAR- S. EGBERT	725.000	261	107.30
				WORKWEAR- D. GRUBB	725.000	261	43.98
				WORKWEAR- D. LOWE	725.000	261	92.60
				WORKWEAR- R. CESARZ	725.000	261	101.18
							<u>2,013.05</u>
				Check GEN 51(E) Total for Fund 101 GENERAL			
				Total For Fund: 101			<u>29,676.79</u>
<b>Fund: 703 CURRENT TAX COLLECTION</b>							
04/08/2026	DOG	1083	LIVINGSTON COUNTY TREASURER	DOG LICENSE DUE TO LIVINGSTON COUNTY	001.100	000	137.50
04/08/2026	DOG	1084	CONWAY TOWNSHIP	DOG LICENSE DUE TO CONWAY TWP	001.100	000	7.50
				Total For Fund: 703			<u>145.00</u>
				Report Total:			<u>29,821.79</u>

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP

CHECK DATE 05/01/2026 - 05/20/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
<b>Fund: 101 GENERAL</b>								
05/05/2026	GEN	13026	APPLIED INNOVATION	CONTRACT FOR RICOH/IMC3510-B/W-COLOR	956.003	261	66.12	
				CONTRACT ADDITIONAL PAGES CHARGES	956.003	261	138.96	
				FREIGHT	956.003	261	8.20	
		Check GEN 13026 Total for Fund 101 GENERAL						213.28
05/05/2026	GEN	13027#	FOSTER SWIFT	INVOICE 939885 PC 01MAR-31MAR2026	804.000	701	2,471.19	
				INVOICE 939910 SOLAR 01MAR-31MAR2026	804.000	267	90.00	
				INVOICE 939934-477 JOINT SOLAR 01MAR-31M	804.000	267	1,408.58	
				INVOICE 940528-88477 MPSC	804.000	267	102.39	
				INVOICE 939885 01MAR-31MAR2026	804.000	267	92.91	
		Check GEN 13027 Total for Fund 101 GENERAL						4,165.07
05/05/2026	GEN	13028	CORRIGAN RECORD STORAGE LLC	URISQ PRIVACY AND SECURITY FEB 2026	816.000	267	9.95	
				URISQ PRIVACY AND SECURITY APRIL 2026	816.000	267	9.95	
		Check GEN 13028 Total for Fund 101 GENERAL						19.90
05/05/2026	GEN	13029	DEBBIE GRUBB	D GRUBB MTA HOTEL REIMBURSEMENT	969.000	253	794.00	
05/05/2026	GEN	13030	CRAMPTON ELECTRIC CO INC	CAPITAL IMPROVEMENTS- ADDING RECEPTACLES	972.000	265	500.00	
05/05/2026	GEN	13031	R.I. THOMAS PROPERTY MAINTENANCE	3/6/26 BIWEEKLY CLEANING	935.000	265	140.00	
				3/20/26 BIWEEKLY CLEANING	935.000	265	140.00	
				4/5/26 BIWEEKLY CLEANING	935.000	265	140.00	
				4/18/26 BIWEEKLY CLEANING	935.000	265	140.00	
		Check GEN 13031 Total for Fund 101 GENERAL						560.00
05/05/2026	GEN	13032	MCKENNA ASSOCIATES	PREPARE AND ATTEND 09MAR26 PC MEETING	805.000	267	520.00	
05/05/2026	GEN	13033	LOWE, DIANA	D. LOWE APR2026 MILEAGE 37.6X.725	860.000	101	27.26	
05/05/2026	GEN	13034	DEBBIE GRUBB	D. GRUBB APR2026 MILEAGE 410.8X.725	860.000	253	297.83	
05/05/2026	GEN	13035	SUSAN EGBERT	S. EGBERT APR2026 MILEAGE 243X.725	861.000	253	176.18	
05/05/2026	GEN	13036	TARA FOOTE	T. FOOTE APR2026 MILEAGE 470.2X.725	860.000	215	340.90	
05/06/2026	GEN	13037	DOYLE & ASSOCIATES, PLLC	JANUARY 2026 ACCOUNTING	806.001	267	1,837.50	
05/12/2026	GEN	13038	LIVINGSTON COUNTY ASSESSORS ASSOCI	LCAA 2026 MEMBERSHIP DUES	956.001	261	20.00	
05/12/2026	GEN	13039	CIVICPLUS	MUNICODE GENDER NEUTRALIZATION	956.003	261	538.30	
05/13/2026	GEN	13040#	H & H PUBLICATION	2X8.5 AD- SPECIAL MTG SYNOPSIS 05APR2026	900.000	261	60.00	
				2X4.5 AD- PUBLIC ACC. TEST 12APR2026	900.000	262	40.00	
				2X9 AD- SYNOPSIS 26APR2026	900.000	261	62.50	
				2X8.5 AD- MASTER PLAN HEARING 05APR26	900.000	261	60.00	
				2X8.5 AD- MASTER PLAN HEARING 12APR2026	900.000	261	60.00	
				2X4 AD- APRIL MEETING CHANGE 12APR2026	900.000	261	37.50	
				2X5.5 AD- ELEC. COMM. SYNOPSIS 19APR26	900.000	262	45.00	
				2X9 AD- PUBLIC HEARING CAMPING 26APR2026	900.000	261	62.50	
				3X7 AD- SPRING CLEANUP 26APR2026	900.000	261	72.50	
		Check GEN 13040 Total for Fund 101 GENERAL						500.00
05/19/2026	GEN	52(E)	WM CORPORATE SERVICES, INC	DUMPSTER SERVICE	920.000	265	87.33	
<b>Total For Fund: 101</b>							<b>10,597.55</b>	

CHECK DISBURSEMENT REPORT FOR CONWAY TOWNSHIP  
CHECK DATE 05/01/2026 - 05/20/2026

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
<b>Fund: 209 CEMETERY</b>								
05/13/2026	CEM	1055	A TO Z WILDLIFE CONTROL	INSPECTION AND SETUP FOR GROUNDHOGS CAPTURED AND REMOVED ONE GROUNDHOG	930.000	567	250.00	
					930.000	567	85.00	
			Check CEM 1055 Total for Fund 209 CEMETERY					335.00
05/13/2026	CEM	1056	H & H PUBLICATION	AD- CEMETERY CLEAN UP 26APR2026	955.000	567	27.50	
05/13/2026	CEM	1057	MICHIGAN ASSOC. OF MUNICIPAL CEMET MAMCEMETERIES 2026 MEMBERSHIP		956.000	567	45.00	
			Total For Fund: 209					407.50
<b>Fund: 701 TRUST &amp; AGENCY</b>								
05/12/2026	TRUST	1142	JENNIFER CRUZ	J. CRUZ SECURITY DEPOSIT REFUND	215.100	000	350.00	
			Total For Fund: 701					350.00
			Report Total:					11,355.05

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

**INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP**

POST DATES 04/01/2026 - 04/30/2026

POSTED AND UNPOSTED  
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 101 GENERAL</b>					
<b>Department: 171 SUPERVISOR</b>					
101-171-969.000	MTA CAPITAL CONFERENCE	MICHIGAN TOWNSHIPS ASSOCIA	MTA CAPITAL CONFERENCE	100.00	13015
Total Department 171 SUPERVISOR				100.00	
<b>Department: 253 TREASURER</b>					
101-253-861.000	MAR2026 MILEAGE DEPUTY 80	SUSAN EGBERT	S. EGBERT MAR2026 MILEAGE	56.00	13020
101-253-969.000	MMTA 2026 ADVANCED INSTITU	VISA	VISA BILL FOR MARCH 2026	379.00	51
Total Department 253 TREASURER				435.00	
<b>Department: 261 GENERAL GOVERNMENT</b>					
101-261-725.000	WORKWEAR- L. BLEVINS	VISA	VISA BILL FOR MARCH 2026	101.96	51
101-261-725.000	WORKWEAR- B. NOGAFSKY	VISA	VISA BILL FOR MARCH 2026	98.96	51
101-261-725.000	WORKWEAR- T. FOOTE	VISA	VISA BILL FOR MARCH 2026	84.98	51
101-261-725.000	WORKWEAR- S. EGBERT	VISA	VISA BILL FOR MARCH 2026	107.30	51
101-261-725.000	WORKWEAR- D. GRUBB	VISA	VISA BILL FOR MARCH 2026	43.98	51
101-261-725.000	WORKWEAR- D. LOWE	VISA	VISA BILL FOR MARCH 2026	92.60	51
101-261-725.000	WORKWEAR- R. CESARZ	VISA	VISA BILL FOR MARCH 2026	101.18	51
101-261-727.000	NAME PLATES X3 (3X10 BLACK	THE SPIRIT OF LIVINGSTON	NAME PLATES FOR MEETINGS (3-	45.00	13022
101-261-727.000	TOILET BOWL CLEANER	VISA	VISA BILL FOR MARCH 2026	27.08	51
101-261-727.000	CLOROX DISENFECTING WIPES	VISA	VISA BILL FOR MARCH 2026	41.91	51
101-261-727.000	PHONE GLASS SCREEN PROTECT	VISA	VISA BILL FOR MARCH 2026	7.83	51
101-261-727.000	SAMSUNG PHONE CASES (3)	VISA	VISA BILL FOR MARCH 2026	110.44	51
101-261-860.000	MAR 2026 MILEAGE 37.6X.70	LOWE, DIANA	D. LOWE MAR2026 MILEAGE	26.32	13021
101-261-900.000	2X6 AD- SPECIAL MTG 15MAR2	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR	47.70	13016
101-261-900.000	2X9.5 AD- SYNOPSIS 22MAR20	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR	65.00	13016
101-261-900.000	2X10 AD- ORDINANCE ADOPT D	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR	67.50	13016
101-261-900.000	2X6 AD- BUDGET HEARING 22M	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR	47.50	13016
101-261-900.000	2X6 AD- BUDGET HEARING 20M	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR	47.50	13016
101-261-956.003	SOFTWARE: BS&A ANNUAL SAAS	BS & A SOFTWARE	BS&A ANNUAL CLOUD SAAS FEE	10,408.00	13024
101-261-956.003	CONTRACT FOR RICOH/IMC3510	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	66.12	13014
101-261-956.003	CONTRACT ADDITIONAL PAGES	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	73.08	13014
101-261-956.003	FREIGHT	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	5.56	13014
101-261-956.003	NETWORK SERVICES AGREEMENT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	1,998.69	13025
101-261-956.003	ADDITIONAL MANAGED SERVER	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	170.00	13025
101-261-956.003	ADDITIONAL MANAGED WORKSTA	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	105.00	13025
101-261-956.003	MERAKI MX67 MONTHLY RENTAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	23.00	13025
101-261-956.003	MERAKI MX SMALL ESSENTIALS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	65.06	13025
101-261-956.003	MERAKI MR36WIRELESS ACCESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	50.00	13025
101-261-956.003	MERAKI MR SERIES ESSENTIAL	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	21.14	13025
101-261-956.003	DATTO S5-X HAAR1 YR TBR	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	555.00	13025
101-261-956.003	ENHANCED SECURITY BUNDLE	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	170.00	13025
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	44.10	13025
101-261-956.003	UNITE OFFICE365- BUSINESS	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	236.34	13025
101-261-956.003	REMOTE MONTHLY ACCESS CT19	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	10.00	13025
101-261-956.003	WINDOWS 10 DEVICE MNGMNT	APPLIED INNOVATION	APPLIED INNOVATION SERVICES	50.00	13025
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR MARCH 2026	4.99	51
101-261-956.003	ADOBE INC	VISA	VISA BILL FOR MARCH 2026	19.99	51
Total Department 261 GENERAL GOVERNMENT				15,240.81	
<b>Department: 262 ELECTIONS</b>					
101-262-900.000	2X4.5 AD- PUBLIC ACC. TEST	H & H PUBLICATION	NEWSPAPER PUBLICATIONS FOR	40.00	13016

**INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP**

POST DATES 04/01/2026 - 04/30/2026

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 101 GENERAL</b>					
<b>Department: 262 ELECTIONS</b>					
101-262-931.000	HART LICENSE AND SUPPORT R	HART INTERCIVIC, INC.	HART INTERCIVIC LICENSE AND SUPPORT R	1,792.00	13023
Total Department 262 ELECTIONS				1,832.00	
<b>Department: 265 BUILDING AND GROUNDS</b>					
101-265-859.000	INTERMEDIA	VISA	VISA BILL FOR MARCH 2026	384.98	51
101-265-859.000	AT&T BILL	VISA	VISA BILL FOR MARCH 2026	200.87	51
101-265-859.000	SURF INTERNET	VISA	VISA BILL FOR MARCH 2026	105.00	51
101-265-920.000	PROPANE DELIVERY 990.40 GA	CORRIGAN PROPANE LLC	PROPANE DELIVERY 990.4 GALLONS	2,177.94	13013
101-265-920.000	10MAR26-8APR26 DTE UTILITY	DTE ENERGY	10MAR26-8APR26 DTE UTILITY BILLING	334.57	49
101-265-920.000	DUMPSTER SERVICE	WM CORPORATE SERVICES, INC	APRIL 2026 DUMPSTER SERVICE	69.98	50
Total Department 265 BUILDING AND GROUNDS				3,273.34	
<b>Department: 267 PROFESSIONAL FEES</b>					
101-267-804.000	INVOICE 937286 01FEB-28FEB	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	4,453.78	13018
101-267-804.000	INVOICE 937285 SOLAR 01FEB	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	1,486.49	13018
101-267-804.000	INVOICE 937252-477 JOINT S	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	950.37	13018
101-267-805.000	PREPARE AND ATTEND 09FEB26	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	455.00	13017
101-267-806.001	ACCOUNTING SERVICES 9 HRSX	PFEFFER-HANNIFORD-PALKA	PROFESSIONAL SERVICES PREPARED BY C.	1,350.00	13019
Total Department 267 PROFESSIONAL FEES				8,695.64	
<b>Department: 701 PLANNING AND ZONING</b>					
101-701-969.000	MSU- PUBLIC ACT 58 AMENDME	VISA	VISA BILL FOR MARCH 2026	100.00	51
Total Department 701 PLANNING AND ZONING				100.00	
Total Fund 101 GENERAL				29,676.79	
<b>Fund: 703 CURRENT TAX COLLECTION</b>					
<b>Department: 000</b>					
703-000-001.100	DOG LICENSE DUE TO LIVINGS	LIVINGSTON COUNTY TREASURE	DOG LICENSE REVENUE	137.50	1083
703-000-001.100	DOG LICENSE DUE TO CONWAY	CONWAY TOWNSHIP	DOG LICENSE REVENUE DUE TO CONWAY TOW	7.50	1084
Total Department 000				145.00	
Total Fund 703 CURRENT TAX COLLECTION				145.00	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 04/01/2026 - 04/30/2026

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	29,676.79	
		703	CURRENT TAX COLLECTION	145.00	
		Total For All Funds:		<u>29,821.79</u>	

**INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP**

POST DATES 05/01/2026 - 05/20/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 101 GENERAL</b>					
<b>Department: 101 TOWNSHIP BOARD</b>					
101-101-860.000	D. LOWE APR2026 MILEAGE 37	LOWE, DIANA	D. LOWE APR2026 MILEAGE	27.26	13033
Total Department 101 TOWNSHIP BOARD				27.26	
<b>Department: 215 CLERK</b>					
101-215-860.000	T. FOOTE APR2026 MILEAGE 4	TARA FOOTE	T. FOOTE APR2026 MILEAGE	340.90	13036
Total Department 215 CLERK				340.90	
<b>Department: 253 TREASURER</b>					
101-253-860.000	D. GRUBB APR2026 MILEAGE 4	DEBBIE GRUBB	D. GRUBB APR2026 MILEAGE	297.83	13034
101-253-861.000	S. EGBERT APR2026 MILEAGE	SUSAN EGBERT	S. EGBERT APR2026 MILEAGE	176.18	13035
101-253-969.000	D GRUBB MTA HOTEL REIMBURS	DEBBIE GRUBB	D. GRUBB ARPIL REIMBURSEMENT FOR MTA	794.00	13029
Total Department 253 TREASURER				1,268.01	
<b>Department: 257 ASSESSOR</b>					
101-257-860.000	MILEAGE-ASSESSOR APR2026 4	BRANDE NOGAFSKY	B. NOGAFSKY APR2026 MILEAGE	323.35	None
Total Department 257 ASSESSOR				323.35	
<b>Department: 261 GENERAL GOVERNMENT</b>					
101-261-900.000	2X8.5 AD- SPECIAL MTG SYNO H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	60.00	13040
101-261-900.000	2X9 AD- SYNOPSIS 26APR2026 H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	62.50	13040
101-261-900.000	2X8.5 AD- MASTER PLAN HEAR H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	60.00	13040
101-261-900.000	2X8.5 AD- MASTER PLAN HEAR H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	60.00	13040
101-261-900.000	2X4 AD- APRIL MEETING CHAN H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	37.50	13040
101-261-900.000	2X9 AD- PUBLIC HEARING CAM H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	62.50	13040
101-261-900.000	3X7 AD- SPRING CLEANUP 26A H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	72.50	13040
101-261-956.001	LCAA 2026 MEMBERSHIP DUES	LIVINGSTON COUNTY ASSESSOR	LCAA 2026 MEMBERSHIP DUES	20.00	13038
101-261-956.003	CONTRACT FOR RICOH/IMC3510	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	66.12	13026
101-261-956.003	CONTRACT ADDITIONAL PAGES	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	138.96	13026
101-261-956.003	FREIGHT	APPLIED INNOVATION	RICOH/ IMC3510 CONTRACT CN18727-01	8.20	13026
101-261-956.003	MUNICODE GENDER NEUTRALIZA	CIVICPLUS	MUNICODE GENDER NEUTRALIZATION	538.30	13039
Total Department 261 GENERAL GOVERNMENT				1,186.58	
<b>Department: 262 ELECTIONS</b>					
101-262-900.000	2X4.5 AD- PUBLIC ACC. TEST H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	40.00	13040
101-262-900.000	2X5.5 AD- ELEC. COMM. SYNO H & H PUBLICATION		NEWSPAPER PUBLICATIONS FOR FOWLERVILL	45.00	13040
Total Department 262 ELECTIONS				85.00	
<b>Department: 265 BUILDING AND GROUNDS</b>					
101-265-920.000	DUMPSTER SERVICE	WM CORPORATE SERVICES, INC	MAY 2026 DUMPSTER SERVICE	87.33	52
101-265-935.000	3/6/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 3/6, 3/20	140.00	13031
101-265-935.000	3/20/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 3/6, 3/20	140.00	13031
101-265-935.000	4/5/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 3/6, 3/20	140.00	13031
101-265-935.000	4/18/26 BIWEEKLY CLEANING	R.I. THOMAS PROPERTY MAINT	REGULAR BI- WEEKLY CLEANING 3/6, 3/20	140.00	13031
101-265-972.000	CAPITAL IMPROVEMENTS- ADDI	CRAMPTON ELECTRIC CO INC	ADDING ADDITIONAL RECEPTACLES FOR TV'	500.00	13030
Total Department 265 BUILDING AND GROUNDS				1,147.33	
<b>Department: 267 PROFESSIONAL FEES</b>					
101-267-804.000	INVOICE 939910 SOLAR 01MAR	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	90.00	13027
101-267-804.000	INVOICE 939934-477 JOINT S	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	1,408.58	13027
101-267-804.000	INVOICE 940528-88477 MPSC	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	102.39	13027
101-267-804.000	INVOICE 939885 01MAR-31MAR	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	92.91	13027
101-267-805.000	PREPARE AND ATTEND 09MAR26	MCKENNA ASSOCIATES	MCKENNA PROFESSIONAL SERVICES BILLING	520.00	13032

**INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP**

POST DATES 05/01/2026 - 05/20/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 101 GENERAL</b>					
<b>Department: 267 PROFESSIONAL FEES</b>					
101-267-806.001	JANUARY 2026 ACCOUNTING	DOYLE & ASSOCIATES, PLLC	JANUARY 2026 ACCOUNTING, TAX AND CONS	1,837.50	13037
101-267-816.000	URISQ PRIVACY AND SECURITY	CORRIGAN RECORD STORAGE LL	CORRIGAN RECORD STORAGE URISQ PRIVACY	9.95	13028
101-267-816.000	URISQ PRIVACY AND SECURITY	CORRIGAN RECORD STORAGE LL	CORRIGAN RECORD STORAGE URISQ PRIVACY	9.95	13028
101-267-816.000	URISQ PRIVACY AND SECURITY	CORRIGAN RECORD STORAGE LL	CORRIGAN RECORD STORAGE URISQ PRIVACY	9.95	None
101-267-816.000	65 GALLON BIN SERVICE/ TRA	CORRIGAN RECORD STORAGE LL	CORRIGAN RECORD STORAGE URISQ PRIVACY	51.00	None
Total Department 267 PROFESSIONAL FEES				4,132.23	
<b>Department: 701 PLANNING AND ZONING</b>					
101-701-804.000	INVOICE 939885 PC 01MAR-31	FOSTER SWIFT	FOSTER SWIFT GENERAL COUNSEL/SOLAR/ J	2,471.19	13027
Total Department 701 PLANNING AND ZONING				2,471.19	
Total Fund 101 GENERAL				10,981.85	
<b>Fund: 209 CEMETERY</b>					
<b>Department: 567 CEMETERY</b>					
209-567-930.000	INSPECTION AND SETUP FOR G A TO Z	WILDLIFE CONTROL	GROUNDHOG REMOVAL	250.00	1055
209-567-930.000	CAPTURED AND REMOVED ONE G A TO Z	WILDLIFE CONTROL	GROUNDHOG REMOVAL	85.00	1055
209-567-955.000	AD- CEMETERY CLEAN UP 26AP H & H	PUBLICATION	NEWSPAPER PUBLICATIONS FOR FOWLERVILL	27.50	1056
209-567-956.000	MAMCEMETERIES 2026 MEMBERS	MICHIGAN ASSOC. OF MUNICIP	MAMCEMETERIES 2026 MEMBERSHIP	45.00	1057
Total Department 567 CEMETERY				407.50	
Total Fund 209 CEMETERY				407.50	
<b>Fund: 701 TRUST &amp; AGENCY</b>					
<b>Department: 000</b>					
701-000-215.100	J. CRUZ SECURITY DEPOSIT R	JENNIFER CRUZ	JENNIFER CRUZ SECURITY DEPOSIT REFUND	350.00	1142
Total Department 000				350.00	
Total Fund 701 TRUST & AGENCY				350.00	

INVOICE DISTRIBUTION REPORT FOR CONWAY TOWNSHIP

POST DATES 05/01/2026 - 05/20/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	GENERAL	10,981.85	
		209	CEMETERY	407.50	
		701	TRUST & AGENCY	350.00	
		Total For All Funds:		11,739.35	

<b>Reporting Period: Current</b>				
Payrolls Included in this Report				
Run #	Pay Group	Check Date	Period Ending	Payroll Run Type
165	Monthly	4/15/2026	3/31/2026	Regular Payroll

Full GL Account	Account Description	Debit	Credit
<b><u>Payroll Entries</u></b>			
101.000.231.000	Payroll Liabilities		5,401.26
101.000.231.200	Michigan Withholding Liability		767.92
101.101.702.000	Township Board:Salaries Wages	2,492.00	
101.171.702.000	Supervisor's Office:Salaries	2,013.76	
101.215.702.000	Clerk's Office:Salaries & Wages	2,655.73	
101.215.703.000	Clerk's Office:Deputies Wages	1,706.50	
101.253.702.000	Treasurer's Office:Salaries & Wages	2,429.28	
101.253.703.000	Treasurer's Office:Deputies Salaries	1,844.50	
101.257.702.000	Assessor:Salaries	3,673.42	
101.261.704.000	Unallocated:Receptionist salary	1,035.00	
101.261.710.000	Unallocated:Payroll Taxes	1,590.69	
101.261.808.000	Unallocated:Payroll Billing	216.69	
101.302.809.000	Township Board:Fire Authority Rep	90.00	
101.567.702.000	Cemetery:Salaries		
101.751.702.000	Planning & Zoning:Salaries	2,853.30	
101-000-001.000	First National - General Fund		16,215.00
101-000-001.000	First National - General Fund		216.69
<b>101-000-001.000 - First National - General Fund Subtotal</b>		<b>0.00</b>	<b>16,431.69</b>
	<b>Payroll Entries Total</b>	<b>22,600.87</b>	<b>22,600.87</b>
<b><u>Impound Entries</u></b>			
101.000.231.000	Payroll Liabilities	4,054.80	
101.000.231.200	Michigan Withholding Liability	767.92	
101-000-001.000	First National - General Fund		4,822.72
	<b>Impound Entries Total</b>	<b>4,822.72</b>	<b>4,822.72</b>
	<b>Report Total</b>	<b>27,423.59</b>	<b>27,423.59</b>

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 04/30/2026

GL Number	Description	25-26		25-26		26-27		26-27		26-27	
		Original Budget	Amended Budget	Activity	Activity	Original Budget	Amended Budget	Amended Budget	Amended Budget	Amt Change	
<b>Fund: 101 GENERAL</b>											
<b>Account Category: Estimated Revenues</b>											
101-000-402.000	CURRENT PROPERTY TAXES	134,000.00	139,000.00	131,810.29	0.00	131,810.29	131,810.29	131,810.29	131,810.29		
101-000-404.000	PROPERTY TAX SET FEE	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00		
101-000-447.000	PROPERTY TAX ADMIN FEE	50,000.00	50,000.00	49,700.53	0.00	52,012.21	52,012.21	52,012.21	52,012.21		
101-000-451.000	SAD PRINCIPAL-EVA LANE	0.00	0.00	4,586.00	0.00	0.00	0.00	0.00	0.00		
101-000-451.100	SAD INTEREST-EVA LANE	0.00	0.00	687.90	0.00	0.00	0.00	0.00	0.00		
101-000-491.000	DOG LICENSES	0.00	0.00	25.50	7.50	0.00	0.00	0.00	0.00		(7.50)
101-000-492.000	FEES, LICENSES, AND PERMITS	11,000.00	22,000.00	20,866.24	580.00	12,000.00	12,000.00	12,000.00	12,000.00		11,420.00
101-000-569.100	STATE GRANT-METRO ACT	5,000.00	11,000.00	11,724.93	0.00	5,000.00	5,000.00	5,000.00	5,000.00		5,000.00
101-000-574.000	STATE GRANT-STATE REVENUE SHARIN	385,000.00	392,000.00	398,455.38	0.00	385,201.00	385,201.00	385,201.00	385,201.00		385,201.00
101-000-665.000	INTEREST AND DIVIDENDS	22,000.00	22,000.00	25,747.15	295.91	19,000.00	19,000.00	19,000.00	19,000.00		18,704.09
101-000-667.000	RENT	1,100.00	1,100.00	2,175.00	75.00	1,100.00	1,100.00	1,100.00	1,100.00		1,025.00
101-000-675.000	MISCELLANEOUS REVENUES	1,500.00	1,500.00	274.35	0.00	0.00	0.00	0.00	0.00		0.00
101-000-676.000	GENERAL REIMBURSEMENTS	0.00	0.00	5,659.49	0.00	0.00	0.00	0.00	0.00		0.00
101-000-676.200	ELECTION REIMBURSEMENT	0.00	0.00	2,266.00	0.00	0.00	0.00	0.00	0.00		0.00
101-000-699.811	TRANSFER IN - SECLUDED ACRES	0.00	0.00	27,132.14	0.00	0.00	0.00	0.00	0.00		0.00
	Estimated Revenues	609,600.00	643,100.00	681,110.90	958.41	606,123.50	606,123.50	606,123.50	606,123.50		605,165.09
<b>Account Category: Appropriations</b>											
101-101-702.000	SALARIES AND WAGES	8,500.00	8,500.00	6,360.66	2,492.00	12,700.00	12,700.00	12,700.00	12,700.00		10,208.00
101-101-706.000	FOIA COORDINATOR WAGES	1,200.00	1,200.00	0.00	0.00	1,200.00	1,200.00	1,200.00	1,200.00		1,200.00
101-101-860.000	MILEAGE	0.00	0.00	0.00	0.00	100.00	100.00	100.00	100.00		100.00
101-101-969.000	SEMINARS AND WORKSHOPS	0.00	500.00	250.00	0.00	500.00	500.00	500.00	500.00		500.00
101-171-702.000	SALARIES AND WAGES	24,321.00	24,321.00	23,518.66	2,013.76	26,753.00	26,753.00	26,753.00	26,753.00		24,739.24
101-171-860.000	MILEAGE	0.00	0.00	0.00	0.00	400.00	400.00	400.00	400.00		400.00
101-171-969.000	SEMINARS AND WORKSHOPS	2,400.00	2,400.00	1,055.52	100.00	1,500.00	1,500.00	1,500.00	1,500.00		1,400.00
101-215-702.000	SALARIES AND WAGES	27,712.00	27,712.00	27,712.32	2,655.73	31,868.80	31,868.80	31,868.80	31,868.80		29,213.07
101-215-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	13,728.00	12,892.57	1,706.50	15,100.80	15,100.80	15,100.80	15,100.80		13,394.30
101-215-860.000	MILEAGE-CLERK	0.00	0.00	0.00	0.00	700.00	700.00	700.00	700.00		700.00
101-215-861.000	MILEAGE DEPUTY	0.00	0.00	0.00	0.00	300.00	300.00	300.00	300.00		300.00
101-215-969.000	SEMINARS AND WORKSHOPS	4,800.00	4,800.00	1,785.52	0.00	3,500.00	3,500.00	3,500.00	3,500.00		3,500.00
101-215-969.100	SEMINARS AND WORKSHOPS DEPUTY	0.00	0.00	0.00	0.00	1,750.00	1,750.00	1,750.00	1,750.00		1,750.00
101-247-702.000	SALARIES AND WAGES	1,350.00	1,350.00	1,490.00	0.00	2,550.00	2,550.00	2,550.00	2,550.00		2,550.00
101-247-860.000	MILEAGE-BOR	0.00	0.00	0.00	0.00	150.00	150.00	150.00	150.00		150.00
101-247-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	723.00	0.00	0.00	0.00	0.00	0.00		0.00
101-253-702.000	SALARIES AND WAGES	26,075.00	26,075.00	25,924.92	2,429.28	29,151.38	29,151.38	29,151.38	29,151.38		26,722.10
101-253-703.000	SALARIES AND WAGES-DEPUTY	13,728.00	16,228.00	15,830.33	1,844.50	15,100.80	15,100.80	15,100.80	15,100.80		13,256.30
101-253-860.000	MILEAGE- TREASURER	0.00	0.00	0.00	0.00	650.00	650.00	650.00	650.00		650.00
101-253-861.000	MILEAGE DEPUTY	0.00	0.00	0.00	56.00	550.00	550.00	550.00	550.00		494.00
101-253-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00		2,000.00
101-253-957.000	POSTAGE	0.00	0.00	0.00	0.00	2,700.00	2,700.00	2,700.00	2,700.00		2,700.00
101-253-960.000	CHARGEBACKS	300.00	300.00	675.09	0.00	0.00	0.00	0.00	0.00		0.00
101-253-961.000	BANK SERVICE CHARGES	150.00	150.00	33.00	0.00	0.00	0.00	0.00	0.00		0.00
101-253-969.000	SEMINARS AND WORKSHOPS	4,800.00	4,800.00	3,534.76	379.00	2,900.00	2,900.00	2,900.00	2,900.00		2,521.00
101-253-969.100	SEMINARS AND WORKSHOPS DEPUTY	0.00	0.00	0.00	0.00	2,200.00	2,200.00	2,200.00	2,200.00		2,200.00
101-257-702.000	SALARIES AND WAGES	43,000.00	44,500.00	44,008.14	3,673.42	44,500.00	44,500.00	44,500.00	44,500.00		40,826.58
101-257-727.000	SUPPLIES	0.00	0.00	0.00	0.00	250.00	250.00	250.00	250.00		250.00
101-257-860.000	MILEAGE-ASSESSOR	0.00	0.00	0.00	0.00	900.00	900.00	900.00	900.00		900.00
101-257-900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	800.00	800.00	800.00	800.00		800.00
101-257-969.000	SEMINARS AND WORKSHOPS	600.00	600.00	218.00	0.00	2,400.00	2,400.00	2,400.00	2,400.00		2,400.00
101-261-704.000	OFFICE ASSISTANT SALARY	13,728.00	13,728.00	13,007.50	1,035.00	14,352.00	14,352.00	14,352.00	14,352.00		13,317.00

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 04/30/2026

GL Number	Description	25-26		25-26		26-27		26-27		26-27	
		Original Budget	Amended Budget	Activity	Activity	Original Budget	Amended Budget	Amended Budget	Amended Budget	Amt Change	
<b>Fund: 101 GENERAL</b>											
<b>Account Category: Appropriations</b>											
101-261-710.000	PAYROLL TAXES	18,000.00	18,000.00	16,542.32	1,590.69	20,500.00	20,500.00			18,909.31	
101-261-724.000	INSURANCE AND BONDS	14,000.00	16,000.00	16,090.00	0.00	17,700.00	17,700.00			17,700.00	
101-261-725.000	WORKWEAR	800.00	800.00	0.00	630.96	800.00	800.00			169.04	
101-261-727.000	SUPPLIES	2,500.00	2,500.00	1,731.49	232.26	2,500.00	2,500.00			2,267.74	
101-261-808.000	PAYROLL BILLING	3,500.00	3,500.00	3,050.46	216.69	3,500.00	3,500.00			3,283.31	
101-261-860.000	MILEAGE	3,500.00	3,500.00	3,876.03	26.32	500.00	500.00			473.68	
101-261-900.000	PRINTING AND PUBLISHING	8,000.00	8,000.00	6,042.45	275.20	3,500.00	3,500.00			3,224.80	
101-261-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	361.00	0.00	100.00	100.00			100.00	
101-261-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	29,000.00	0.00	0.00	0.00	0.00	0.00			0.00	
101-261-956.001	MEMBERSHIPS AND DUES	0.00	5,500.00	4,965.66	0.00	5,500.00	5,500.00			5,500.00	
101-261-956.002	COMPUTER MAINTENANCE AND HOSTING	0.00	54,000.00	49,273.94	0.00	54,000.00	54,000.00			54,000.00	
101-261-956.003	SOFTWARE	0.00	10,500.00	20,835.22	14,076.07	16,000.00	16,000.00			1,923.93	
101-261-957.000	POSTAGE	4,000.00	4,000.00	4,260.97	0.00	500.00	500.00			500.00	
101-261-959.200	APPROPRIATION SENIOR CENTER	3,000.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00			3,000.00	
101-262-702.000	SALARIES AND WAGES	14,000.00	2,000.00	1,565.65	0.00	12,656.00	12,656.00			12,656.00	
101-262-727.000	SUPPLIES	650.00	650.00	132.42	0.00	450.00	450.00			450.00	
101-262-727.100	ELECTION POSTAGE	1,200.00	1,200.00	0.00	0.00	1,200.00	1,200.00			1,200.00	
101-262-900.000	PRINTING AND PUBLISHING	4,500.00	4,500.00	0.00	40.00	2,250.00	2,250.00			2,210.00	
101-262-900.100	MISCELLANEOUS EXPENSES	800.00	800.00	304.14	0.00	800.00	800.00			800.00	
101-262-931.000	EQUIPMENT MAINTENANCE	2,500.00	3,500.00	2,464.73	1,792.00	3,000.00	3,000.00			1,208.00	
101-262-931.100	NEW EQUIPMENT	0.00	0.00	0.00	0.00	25,000.00	25,000.00			25,000.00	
101-265-705.000	HALL MONITOR SALARY	750.00	750.00	600.00	0.00	750.00	750.00			750.00	
101-265-802.000	LANDSCAPING	1,000.00	1,000.00	0.00	0.00	1,000.00	1,000.00			1,000.00	
101-265-803.000	SNOW REMOVAL	5,000.00	5,000.00	7,328.50	0.00	8,000.00	8,000.00			8,000.00	
101-265-814.000	LAWN MOWING	4,000.00	4,000.00	4,459.42	0.00	5,000.00	5,000.00			5,000.00	
101-265-859.000	INTERNET AND PHONES	11,000.00	11,000.00	8,719.33	690.85	9,000.00	9,000.00			8,309.15	
101-265-920.000	UTILITIES	12,000.00	12,000.00	6,517.52	2,582.49	8,000.00	8,000.00			5,417.51	
101-265-931.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	252.81	0.00	2,500.00	2,500.00			2,500.00	
101-265-935.000	BUILDING MAINTENANCE	25,000.00	25,000.00	5,646.83	0.00	5,000.00	5,000.00			5,000.00	
101-265-971.000	CAPITAL-PARKING LOT	0.00	0.00	0.00	0.00	7,000.00	7,000.00			7,000.00	
101-265-972.000	CAPITAL IMPROVEMENTS	0.00	10,000.00	7,800.00	0.00	5,000.00	5,000.00			5,000.00	
101-265-973.000	OFFICE EQUIPMENT	21,000.00	21,000.00	13,063.15	0.00	4,000.00	4,000.00			4,000.00	
101-267-804.000	ATTORNEY	70,000.00	70,000.00	35,799.97	6,890.64	60,000.00	60,000.00			53,109.36	
101-267-805.000	PLANNER	45,000.00	45,000.00	34,038.90	455.00	20,000.00	20,000.00			19,545.00	
101-267-806.000	AUDITOR	14,000.00	14,000.00	13,600.00	0.00	15,000.00	15,000.00			15,000.00	
101-267-806.001	ACCOUNTING	0.00	21,000.00	17,852.50	1,350.00	21,000.00	21,000.00			19,650.00	
101-267-815.000	CODE AND ORDINANCE HOSTING	0.00	0.00	2,860.99	0.00	4,600.00	4,600.00			4,600.00	
101-267-816.000	SHREDDING SERVICES	0.00	0.00	751.10	0.00	800.00	800.00			800.00	
101-302-809.000	FIRE AUTHORITY REP	810.00	810.00	390.00	90.00	810.00	810.00			720.00	
101-302-810.000	POLICE ORDINANCE ENFORCEMENT	500.00	500.00	0.00	0.00	500.00	500.00			500.00	
101-302-959.100	CONTRIBUTION POLICE SALARIES	10,000.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00			10,000.00	
101-445-962.000	DRAINS AT LARGE	45,000.00	45,000.00	43,219.45	0.00	45,000.00	45,000.00			45,000.00	
101-526-968.000	SPRING CLEANUP	4,600.00	6,800.00	6,708.00	0.00	7,000.00	7,000.00			7,000.00	
101-567-702.000	SALARIES AND WAGES	0.00	1,000.00	0.00	0.00	0.00	0.00			0.00	
101-701-702.000	SALARIES AND WAGES	34,000.00	36,000.00	33,151.58	2,853.30	17,280.00	17,280.00			14,426.70	
101-701-804.000	PC ATTORNEY	0.00	0.00	0.00	0.00	10,000.00	10,000.00			10,000.00	
101-701-969.000	SEMINARS AND WORKSHOPS	750.00	2,000.00	2,802.56	100.00	2,000.00	2,000.00			1,900.00	
101-702-702.000	SALARIES AND WAGES	0.00	0.00	0.00	0.00	25,000.00	25,000.00			25,000.00	
101-702-860.000	MILEAGE	0.00	0.00	0.00	0.00	700.00	700.00			700.00	

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 04/30/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
<b>Fund: 101 GENERAL</b>									
<b>Account Category: Appropriations</b>									
101-702-969.000	SEMINARS AND WORKSHOPS	0.00	0.00	0.00	0.00	500.00	500.00	500.00	500.00
101-751-702.000	SALARIES AND WAGES	270.00	270.00	0.00	0.00	360.00	360.00	360.00	360.00
101-751-959.000	PARKS AND REC CONTRIBUTIONS	30,000.00	32,000.00	42,862.08	0.00	27,000.00	27,000.00	27,000.00	27,000.00
	Appropriations	<u>633,522.00</u>	<u>709,472.00</u>	<u>611,941.16</u>	<u>52,277.66</u>	<u>713,782.78</u>	<u>713,782.78</u>	<u>713,782.78</u>	<u>661,505.12</u>
Fund 101 - GENERAL:									
	TOTAL ESTIMATED REVENUES	609,600.00	643,100.00	681,110.90	958.41	606,123.50	606,123.50	605,165.09	605,165.09
	TOTAL APPROPRIATIONS	<u>633,522.00</u>	<u>709,472.00</u>	<u>611,941.16</u>	<u>52,277.66</u>	<u>713,782.78</u>	<u>713,782.78</u>	<u>661,505.12</u>	<u>661,505.12</u>
	NET OF REVENUES & APPROPRIATIONS:	<u>(23,922.00)</u>	<u>(66,372.00)</u>	<u>69,169.74</u>	<u>(51,319.25)</u>	<u>(107,659.28)</u>	<u>(107,659.28)</u>	<u>(56,340.03)</u>	<u>(56,340.03)</u>

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 04/30/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
<b>Fund: 204 MUNICIPAL STREET</b>									
<b>Account Category: Estimated Revenues</b>									
204-000-402.000	CURRENT PROPERTY TAXES	320,000.00	320,000.00	338,396.99	0.00	338,396.99	338,396.99	338,396.99	338,396.99
204-000-665.000	INTEREST AND DIVIDENDS	3,000.00	3,000.00	7,682.80	520.88	5,000.00	5,000.00	5,000.00	4,479.12
204-000-699.282	TRANSFER IN - ARPA FUND	0.00	0.00	293,070.27	0.00	0.00	0.00	0.00	0.00
	Estimated Revenues	323,000.00	323,000.00	639,150.06	520.88	343,396.99	343,396.99	343,396.99	342,876.11
<b>Account Category: Appropriations</b>									
204-450-812.000	CHLORIDING	88,000.00	88,000.00	71,984.29	0.00	80,000.00	80,000.00	80,000.00	80,000.00
204-450-960.000	CHARGEBACKS	100.00	100.00	1,183.11	0.00	1,100.00	1,100.00	1,100.00	1,100.00
204-450-961.000	BANK SERVICE CHARGES	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
204-450-967.100	CONSTRUCTION	125,000.00	125,000.00	422,131.35	0.00	125,000.00	125,000.00	125,000.00	125,000.00
	Appropriations	213,150.00	213,150.00	495,298.75	0.00	206,100.00	206,100.00	206,100.00	206,100.00
Fund 204 - MUNICIPAL STREET:									
	TOTAL ESTIMATED REVENUES	323,000.00	323,000.00	639,150.06	520.88	343,396.99	343,396.99	343,396.99	342,876.11
	TOTAL APPROPRIATIONS	213,150.00	213,150.00	495,298.75	0.00	206,100.00	206,100.00	206,100.00	206,100.00
	NET OF REVENUES & APPROPRIATIONS:	109,850.00	109,850.00	143,851.31	520.88	137,296.99	137,296.99	137,296.99	136,776.11

BUDGET REPORT FOR CONWAY TOWNSHIP

Calculations As of 04/30/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
<b>Fund: 209 CEMETERY</b>									
<b>Account Category: Estimated Revenues</b>									
209-000-607.100	BURIAL FEES	700.00	700.00	550.00	0.00	500.00	500.00	500.00	500.00
209-000-642.000	LOT SALES	700.00	700.00	3,550.00	0.00	500.00	500.00	500.00	500.00
209-000-642.100	FOUNDATIONS	1,300.00	1,300.00	(33.70)	0.00	0.00	0.00	0.00	0.00
209-000-665.000	INTEREST AND DIVIDENDS	335.00	335.00	332.01	24.23	300.00	300.00	300.00	275.77
	Estimated Revenues	3,035.00	3,035.00	4,398.31	24.23	1,300.00	1,300.00	1,300.00	1,275.77
<b>Account Category: Appropriations</b>									
209-567-702.000	SALARIES AND WAGES	3,780.00	3,780.00	2,426.56	0.00	4,760.00	4,760.00	4,760.00	4,760.00
209-567-811.000	CONTRACTED LABOR	0.00	0.00	587.40	0.00	600.00	600.00	600.00	600.00
209-567-814.000	LAWN MOWING	11,000.00	11,000.00	12,420.03	0.00	15,000.00	15,000.00	15,000.00	15,000.00
209-567-860.000	MILEAGE	0.00	0.00	0.00	0.00	500.00	500.00	500.00	500.00
209-567-930.000	REPAIR AND MAINTENANCE	9,000.00	9,000.00	0.00	0.00	9,000.00	9,000.00	9,000.00	9,000.00
209-567-955.000	MISCELLANEOUS EXPENSES	0.00	0.00	57.50	0.00	100.00	100.00	100.00	100.00
209-567-956.000	MEMBERSHIPS AND DUES, SOFTWARE L	0.00	0.00	1,435.00	0.00	1,500.00	1,500.00	1,500.00	1,500.00
	Appropriations	23,780.00	23,780.00	16,926.49	0.00	31,460.00	31,460.00	31,460.00	31,460.00
Fund 209 - CEMETERY:									
	TOTAL ESTIMATED REVENUES	3,035.00	3,035.00	4,398.31	24.23	1,300.00	1,300.00	1,300.00	1,275.77
	TOTAL APPROPRIATIONS	23,780.00	23,780.00	16,926.49	0.00	31,460.00	31,460.00	31,460.00	31,460.00
	NET OF REVENUES & APPROPRIATIONS:	(20,745.00)	(20,745.00)	(12,528.18)	24.23	(30,160.00)	(30,160.00)	(30,160.00)	(30,184.23)

BUDGET REPORT FOR CONWAY TOWNSHIP  
Calculations As of 04/30/2026

GL Number	Description	25-26		25-26		26-27		26-27		26-27	
		Original Budget	Amended Budget	Budget	Activity	Original Budget	Amended Budget	Budget	Activity	Amended Budget	Budget Amt Change
<b>Fund: 282 ARPA</b>											
<b>Account Category: Appropriations</b>											
282-965-995.204	TRANSFER OUT - ROAD FUND	0.00	0.00	293,070.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Appropriations	0.00	0.00	293,070.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 282 - ARPA:											
	TOTAL ESTIMATED REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL APPROPRIATIONS	0.00	0.00	293,070.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	(293,070.27)	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BUDGET REPORT FOR CONWAY TOWNSHIP  
Calculations As of 04/30/2026

GL Number	Description	25-26		25-26	26-27		26-27		26-27	
		Original Budget	Amended Budget	Activity	Activity	Original Budget	Amended Budget	Amended Budget	Amended Budget Amt Change	
<b>Fund: 701 TRUST &amp; AGENCY</b>										
<b>Account Category: Estimated Revenues</b>										
701-000-451.000	SAD PRINCIPAL-EVA LANE	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	
701-000-451.100	SAD INTEREST-EVA LANE	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	
701-000-451.200	SAD PRINCIPLE SECLUDED ACRES	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
701-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	133.85	12.94	0.00	0.00	0.00	(12.94)	
	Estimated Revenues	<u>22,400.00</u>	<u>22,400.00</u>	<u>133.85</u>	<u>12.94</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(12.94)</u>	
Fund 701 - TRUST & AGENCY:										
	TOTAL ESTIMATED REVENUES	22,400.00	22,400.00	133.85	12.94	0.00	0.00	0.00	(12.94)	
	TOTAL APPROPRIATIONS									
	NET OF REVENUES & APPROPRIATIONS:	<u>22,400.00</u>	<u>22,400.00</u>	<u>133.85</u>	<u>12.94</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(12.94)</u>	

BUDGET REPORT FOR CONWAY TOWNSHIP  
Calculations As of 04/30/2026

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	26-27 Activity	26-27 Original Budget	26-27 Amended Budget	26-27 Amended Budget	26-27 Amended Budget Amt Change
<b>Fund: 702 SOLAR ESCROW FUND</b>									
<b>Account Category: Estimated Revenues</b>									
702-000-665.000	INTEREST AND DIVIDENDS	0.00	0.00	27.02	0.01	0.00	0.00		(0.01)
	Estimated Revenues	0.00	0.00	27.02	0.01	0.00	0.00		(0.01)
Fund 702 - SOLAR ESCROW FUND:									
	TOTAL ESTIMATED REVENUES	0.00	0.00	27.02	0.01	0.00	0.00		(0.01)
	TOTAL APPROPRIATIONS								
	NET OF REVENUES & APPROPRIATIONS:	0.00	0.00	27.02	0.01	0.00	0.00		(0.01)

**BUDGET REPORT FOR CONWAY TOWNSHIP**  
Calculations As of 04/30/2026

GL Number	Description	25-26		25-26	26-27	26-27		26-27	26-27
		Original Budget	Amended Budget	Activity	Activity	Original Budget	Amended Budget	Amended Budget	Amended Budget Amt Change
<b>Fund: 703 CURRENT TAX COLLECTION</b>									
<b>Account Category: Estimated Revenues</b>									
703-000-665.000	INTEREST AND DIVIDENDS	25,000.00	25,000.00	4,962.54	13.65	0.00	0.00		(13.65)
703-000-665.100	SUMTAX NOT INTERFACED	0.00	0.00	5,761.09	0.00	0.00	0.00		0.00
	Estimated Revenues	<u>25,000.00</u>	<u>25,000.00</u>	<u>10,723.63</u>	<u>13.65</u>	<u>0.00</u>	<u>0.00</u>		<u>(13.65)</u>
Fund 703 - CURRENT TAX COLLECTION:									
	TOTAL ESTIMATED REVENUES	25,000.00	25,000.00	10,723.63	13.65	0.00	0.00		(13.65)
	TOTAL APPROPRIATIONS	0.00	0.00	0.00	0.00	0.00	0.00		0.00
	NET OF REVENUES & APPROPRIATIONS:	<u>25,000.00</u>	<u>25,000.00</u>	<u>10,723.63</u>	<u>13.65</u>	<u>0.00</u>	<u>0.00</u>		<u>(13.65)</u>
Report Totals:									
	TOTAL ESTIMATED REVENUES - ALL FUNDS	983,035.00	1,016,535.00	1,335,543.77	1,530.12	950,820.49	950,820.49		949,290.37
	TOTAL APPROPRIATIONS - ALL FUNDS	870,452.00	946,402.00	1,417,236.67	52,277.66	951,342.78	951,342.78		899,065.12
	NET OF REVENUES & APPROPRIATIONS:	<u>112,583.00</u>	<u>70,133.00</u>	<u>(81,692.90)</u>	<u>(50,747.54)</u>	<u>(522.29)</u>	<u>(522.29)</u>		<u>50,225.25</u>

# Chief's Updates

- ✓ 1. The 800 Radio Tower Project  
Two sites in western Livingston County are under consideration: the Morley and Marsh Road area and the east side of Station 41. Coverage maps favor the Station 41 site. The 911 Dispatch Director and County representatives will attend the meeting to explain the project and answer questions.
- ✓ 2. Dan Delmerico, former Clerk of Losco Township  
He donated \$5,000 toward the purchase of a new floor cleaner for use at both stations. The cleaner is well suited for our epoxy floors and will help maintain their appearance for years to come.
- ✓ 3. 2026 Senator Slotkin Rural Development Grant  
Submitted and waiting to hear if we are selected, again.
- ✓ 4. Transition to EMT department  
Paperwork has been submitted to become a training site, with completion anticipated by mid-summer. Captain Eric Lardie is leading the project.
5. Members' Recent Accomplishments
  - Fire Marshal Dailey** - Fire Officer 3. Currently, enrolled in Fire Investigator class.
  - Sergeant Nathan Meloche**- Fire Officer 3 and Fire Investigator. Currently enrolled in Fire Inspector class.
  - Firefighter Josh Piontek**- Fire Instructor I
  - Firefighter Loren Mueller**- EMT Certified
  - Firefighter Katie Bollwahn**- Critical Stress Counselor with Livingston County Team.
  - Probationary Firefighter Nathan Dixon**- Firefighter 1 & 2 and EMT Certified.
  - Probationary Firefighter Matt Good**- Firefighter 1 & 2 Certified. Testing out for EMT
  - Probationary Firefighter Luke Lardie**- Testing out for EMT.

## **AGREEMENT FOR USE OF WELL AND FIRE PUMP**

**This Agreement, between Roy and Marsha DeGroot, 4232 Bull Run Rd, Gregory, MI 48137 (the “DeGroots”) and the Fowlerville Area Fire Authority, 9110 W. Grand River Ave., Fowlerville, MI 48836 (the “Authority) (collectively “the parties”) is entered into on the latter date of the dates of signatures of the parties at the end of this Agreement.**

WHEREAS, the parties to this Agreement share an interest in fire protection within the Authority’s jurisdiction; and

WHEREAS, the DeGroots are owners of a certain 8 inch well and fire pump on their property (“the well and fire pump”); and

WHEREAS, the Authority desires to have access to and use of such well and fire pump for purposes of fire protection and fire protection training; and

WHEREAS, the Authority is willing to maintain this well and fire pump in consideration for access to and use of same;

NOW THEREFORE, the DeGroots and the Authority agree as follows:

1. The Authority shall have access to and use of the well and fire pump at such times as may be necessary for fire protection, training, repair and maintenance and may access same by traversing the DeGroots property.
2. The Authority will be solely responsible for all maintenance and repair of the well and fire pump in consideration of its ability to use and access same.
3. The DeGroots will allow the Authority access to and use of the well and fire pump in consideration of the Authority agreement to be solely responsible for all maintenance and repair of same.

4. The Authority shall hold the DeGroots harmless and free of liability for any and all issues and damages related to its access to and use of the well and fire pump.

5. The DeGroots will hold the Authority harmless and free of liability for any and all issues and damages related to the Authority's access to and use of the well and fire pump *excepting* that the DeGroots may request, and, if requested the Authority shall perform, repair to the DeGroots land which may be damaged by fire trucks during their access to and use of the well and fire pump.

6. This Agreement represents the sole and complete Agreement of the parties; there are no other agreements, written or oral, between the parties concerning the subject matters of this Agreement.

7. This Agreement may be amended by the parties solely by a writing signed by both parties; oral modification is prohibited.

8. Either party may terminate this Agreement on 30 days notice upon personal service (not U.S. Mail) of a notice of same to the other party (with the Authority's Fire Chief and Chairperson being authorized to receive or give notice for the Authority) at the addresses listed below:

Roy and Marsha DeGroot  
4232 Bull Run Rd  
Gregory, MI 48137

Fowlerville Area Fire Authority  
9110 W. Grand River Ave.  
Fowlerville, MI 48836.

9. The Agreement shall be governed by and interpreted in accord with the laws of the State of Michigan.

10. Should any part of this Agreement be determined invalid by a court of competent jurisdiction, such part shall be considered severable and the remaining parts of this Agreement

shall remain in full force and effect.

11. By entering into this Agreement, the Authority is not waiving any governmental immunity, and is engaging only in a governmental function of preparing for and providing emergency fire protection services and not in any proprietary manner.

12. This Agreement, if not otherwise terminated as provided herein, shall expire by its own terms on the 99<sup>th</sup> year anniversary of its effective date.

Wherefore, the parties have affixed their signatures in agreement to the terms stated herein:

\_\_\_\_\_  
Roy DeGroot

\_\_\_\_\_  
Marsha DeGroot

\_\_\_\_\_  
Fowlerville Area Fire Authority

By: It's Chairperson

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

# Conway Township Cemetery Committee Agenda

1/20/2026

10:00 AM at Conway Township Hall

-Call meeting to order

-Attendance

-Approval of 10/15/2025 minutes

-Unfinished Business:

1. Headstone Restoration
2. Coughran Drains
3. Groundhog update
4. Master Plan
5. Headstone Class update?

-New Business:

1. Set dates for the 2026 meetings  
(Update information boxes at cemeteries with new meeting dates)

Conway Township Cemetery Committee

1/20/2026

Conway Township Hall

Gary called the meeting to order at 10:02

Attendance: Rachel, Jamie, and Jeff were absent

No public was present

Tara made a motion to approve the agenda as presented. Seconded by Russ. Unanimously passed.

Russ made a motion to approve the 10/15/2025 meeting minutes as presented. Seconded by Tara. Unanimously passed.

Moved meeting to Benjamin Cemetery. Used tractor to collect dirt to fill groundhog holes. Dug out and reset 3 headstones.

Discussion on headstones, ground hog, master plan, Coughran drain, and February class.

Meeting dates for 2026 we set.

Brande made a motion to adjourn at 5:15. Seconded by Gary. Unanimously passed.

Next meeting April 14, 2026.

## Cemetery Committee Meeting Schedule

All meetings start at Conway Township Hall at 3pm

**1/20/2026**

**4/14/2026**

**5/12/2026**

**6/9/2026**

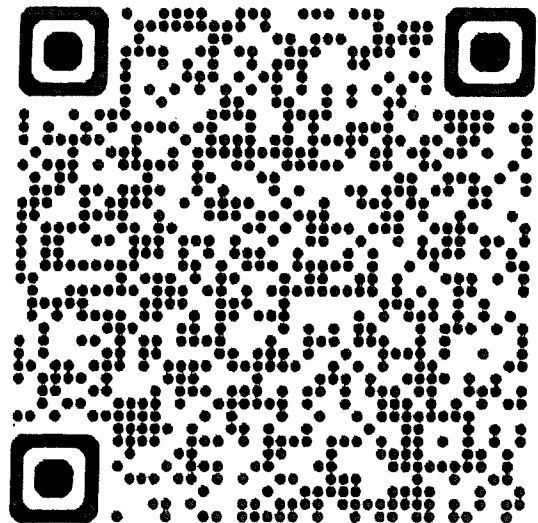
**8/11/2026**

**9/8/2026**

**10/13/2026**

**1/19/2027**

<b>Chairperson</b>	<b>Jamie Hertzler</b>
<b>Co- Chair</b>	<b>Gary Klein</b>
<b>Secretary</b>	<b>Brande Nogafsky</b>
<b>Member</b>	<b>Jeff Klein</b>
<b>Member</b>	<b>Russ Cesarz</b>
<b>Member</b>	<b>Tara Foote</b>
<b>Member</b>	<b>Rachel Kreeger</b>



Conway Township Cemetery Committee  
Agenda

5/12/2026

3:00 PM at Conway Township Hall

-Call meeting to order

-Attendance

-Approval of 01/21/2026 minutes

-Guest Speaker:

-Unfinished Business:

1. Groundhog update
2. Master Plan

-New Business:

1. Move meeting to Antrim Cemetery

Conway Township Cemetery Committee

1/20/2026

Conway Township Hall

Gary called the meeting to order at 10:02

Attendance: Rachel, Jamie, and Jeff were absent

No public was present

Tara made a motion to approve the agenda as presented. Seconded by Russ. Unanimously passed.

Russ made a motion to approve the 10/15/2025 meeting minutes as presented. Seconded by Tara. Unanimously passed.

Moved meeting to Benjamin Cemetery. Used tractor to collect dirt to fill groundhog holes. Dug out and reset 3 headstones.

Discussion on headstones, ground hog, master plan, Coughran drain, and February class.

Meeting dates for 2026 we set.

Brande made a motion to adjourn at 5:15. Seconded by Gary. Unanimously passed.

Next meeting April 14, 2026.

CONWAY TOWNSHIP POLICY No. 7

**PUBLIC COMMENT AND CONDUCT POLICY**

Conway Township Board recognizes its obligation to obtain and the benefits to be received from public comments on matters pending before the Board. To provide an orderly and efficient manner to obtain public comment and to provide the public with an opportunity to participate in public meetings, the Conway Township Board hereby adopts the following policy for public comment and conduct at public meetings:

1. Public comment is restricted to only those times designated for public comment on the agenda, unless permitted otherwise by the chairperson or a majority of the Board. All persons addressing the Board shall comment only after being recognized by the chairperson conducting the meeting.
2. No individual speaker shall be permitted to speak more than 3 minutes regardless of topic and no time may be transferred or assigned by others to the speaker as to extend the 3-minute time limit. At the discretion of the chairperson, a speaker may be allowed to comment further than the three-minute limit. Alternatively, the chairperson may direct the speaker to submit further comment to the Board in writing at a later date.
3. When recognized by the chairperson to speak, the individual recognized shall approach and speak from the podium or location designated by the chairperson and shall not deviate from the location. When the speaker is advised by the chairperson to stop speaking when time has expired, the speaker shall cease speaking and be seated.
4. Prior to addressing the Board, each speaker shall first state for the record the speaker's name and address, the subject on which the speaker will speak, and state whether the speaker represents an organization or other person, and identify such organization or person. All remarks shall be addressed to the Board as a whole and not to any member thereof specifically or any other member of the public. Public comment is not intended to require Board members or Township staff to provide any answer to the speaker. Discussions between speakers and members of the audience will not be permitted.
5. Only one speaker will be acknowledged at a time. In the event that a group of more than three persons supporting or opposing the same position desires to be heard, in the interest of time, a spokesperson may be designated to express the group's concern and the spokesperson may be allotted up to 10 minutes to speak.
6. Public comments must be presented in a respectful manner and participants shall conduct themselves in an orderly and civil manner. Comments or language of a lewd, insulting, or provocative nature shall not be permitted. No person shall disrupt the Board and/or partake in behavior that becomes hostile, argumentative or threatens the public or an individual's safety, or is disruptive to the meeting. No person shall utilize any profane or obscene speech or gesture.
7. Violation of any provision of this policy shall be deemed a breach of the peace and such person will be asked to leave. If the person being asked to leave does not voluntarily leave or cease the behavior, the person may be ejected, and law enforcement may be called to remove the person.
8. Any person shall have the right to tape record, videotape or broadcast the proceedings of the Township Board, but shall not utilize the electric outlets of the Township without prior permission of the Township Clerk. Any tape recording, video camera or other camera utilized by any such person, shall be kept at least ten feet from all members of the Board and shall not be placed behind them.

This policy may be adopted for use by other boards, commissions, and committees of the Township. This policy or a summary of it may be placed on the back of the meeting agenda or made available with the meeting agenda.

List of Bills	Immediate Approval	Need Board Approval
42 NORTH OUTDOOR SERVICES- Lawn Care		
ACCIDENT FUND		
ACCIDENT FUND INSURANCE COMPANY OF AMERICA		
ADJUSTMENTS: PREs, Vet Exemptions, Board of Review changes (July and/or December)		
APEX SOFTWARE (Assessor)		
APPLIED INNOVATION		
BS & A SOFTWARE		
CGM SERVICES LLC (snow plowing)		
CHLORIDE SOLUTIONS		
CINTAS FIRE 636525		
CIVICPLUS		
CORRIGAN PROPANE LLC		
CORRIGAN RECORD STORAGE LLC		
CRAMPTON ELECTRIC CO INC (as needed)		
DECKER AGENCY		
DELUXE (CHECKS)		
DOYLE & ASSOCIATES, PLLC		
DTE ENERGY		
ECONO PRINT		
FILAMENT ESSENTIAL SERVICES		
FOSTER SWIFT		
FOWLerville RECREATION		
FOWLerville SENIOR CENTER		
H & H PUBLICATION		
HART INTERCIVIC, INC. (Elections)		
HEARTLAND PAYROLL		
ION ELECTRIC (as needed)		
JEFF JUDD (usually in May)		
K&S ENGINEERS LLC		
L & M PLUMBING (as needed)		
LCGIS		
LIVINGSTON COUNTY ASSESSORS ASSOCIATION		
LIVINGSTON COUNTY DRAIN COMMISSION		
LIVINGSTON COUNTY MUNICIPAL CLERKS ASSOC		
LIVINGSTON COUNTY ROAD COMMISSION		
LIVINGSTON COUNTY TREASURERS ASSOCIATION		
MCALLISTER'S EXCAVATING & CEMETERY SERV		
MCKENNA ASSOCIATES		
MERS (Retirement)		
MICHIGAN ASSESSORS ASSOCIATION		
MICHIGAN ASSOCAITON OF MUNICIPAL CEMETERIES		

MICHIGAN TOWNSHIPS ASSOCIATION		
MILEAGE		
MTA		
OVERPAYMENT OF TAXES (REFUNDS)		
PATRICK ESPER SEPTIC (as needed)		
PFEFFER-HANNIFORD-PALKA (Audit)		
PIKK SERVICES LLC		
POSTMASTER		
R.I. THOMAS PROPERTY MAINTENANCE		
SHARON'S HEATING AND COOLING, INC (as needed)		
SITE INDUSTRIES LLC (cemetery software)		
SPICER GROUP		
STAPLES		
STATE TAX COMMISSION		
<u>TAX DISBURSEMENTS:</u>		
BYRON AREA SCHOOLS		
CONWAY TOWNSHIP		
CONWAY TOWNSHIP ROAD CHECKING		
FOWLerville COMMUNITY SCHOOLS		
FOWLerville DISTRICT LIBRARY		
FOWLerville FIRE AUTHORITY		
INGHAM INTERMEDIATE SCHOOL DISTRICT		
LANSING COMMUNITY COLLEGE		
LIVINGSTON COUNTY DRAIN COMMISSION		
LIVINGSTON COUNTY TREASURER		
LIVINGSTON EDUCATIONAL SERVICES AGENCY		
MORRICE AREA SCHOOLS		
SHIAWASSEE INTERMEDIATE SCHOOL DISTRICT		
WEBBERVILLE COMMUNITY SCHOOLS		
THE SPIRIT OF LIVINGSTON (workwear)		
VILLAGE OF FOWLerville		
VISA		
WASHTENAW ASSESSORS ASSOCIATION		
WM CORPORATE SERVICES, INC		

## INTERGOVERNMENTAL AGREEMENT

### FOR FLOWAGE MONITORING OF THE CONWAY COHOCTAH UNION DRAIN

This Agreement ("Agreement") is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between the **CONWAY COHOCTAH UNION DRAIN DRAINAGE DISTRICT** ("Drainage District"), a public body corporate, under the jurisdiction of the Livingston County Drain Commissioner ("LCDC"), having an address at 2300 E. Grand River Avenue, Suite #105, Howell, Michigan 48843; the **TOWNSHIP OF CONWAY** ("Conway"), a Michigan municipal corporation, having an address at 8015 N. Fowlerville Road, Fowlerville, Michigan 48836; and the **TOWNSHIP OF COHOCTAH** ("Cohoctah"), a Michigan municipal corporation, having an address at 10518 Antcliff Road, Fowlerville, Michigan 48836. Conway and Cohoctah may be referred to collectively in this Agreement as the "Townships," and together with the Drainage District as the "Parties."

**WHEREAS**, the Conway Cohoctah Union Drain ("Drain") is an established county drain under the jurisdiction of the LCDC pursuant to the Michigan Drain Code, Public Act 40 of 1956, as amended, MCL 280.1 *et seq.* ("Drain Code"); and

**WHEREAS**, the Drain serves the properties and public corporations located within the Drainage District, which includes Conway and Cohoctah, as depicted on **Exhibit A**; and

**WHEREAS**, the Parties collectively desire to obtain baseline and post-event flowage monitoring data for purposes of protecting the public health, safety, and welfare relating to potential drainage impacts from land use changes; and

**WHEREAS**, the LCDC's consulting engineering company, GEI, Inc., has submitted a proposal for the monitoring of flowage within the Drain ("Monitoring"); and

**WHEREAS**, GEI, Inc. has tentatively determined the estimated cost for the first year of monitoring to be \$27,478.00; and

**WHEREAS**, the Parties acknowledge that the Monitoring contemplated by this Agreement serves a shared governmental purpose, including drainage system management, planning, and protection of public infrastructure; and

**WHEREAS**, the Parties have agreed to share in the total cost to hire GEI, Inc. to perform the Monitoring in accordance with the terms and conditions of this Agreement; and

**WHEREAS**, the Parties acknowledge that certain Monitoring activities may be conducted in connection with future private solar company "Solar Company" development activity, and that reimbursement of such Monitoring costs may be appropriate from such Solar Company; and

**NOW, THEREFORE**, in consideration of the foregoing recitals and the mutual covenants contained herein, the Parties agree as follows:

1. Authority and Purpose. Pursuant to the Drain Code and other applicable laws of the State of Michigan, the Parties enter into this Agreement to establish the terms and conditions for the Monitoring. The Parties agree to take all actions reasonably necessary to effectuate the objectives of this Agreement. The purpose of the Monitoring is to establish baseline hydrologic characteristics of the drainage system to support informed drainage system management and to evaluate potential changes in hydrologic conditions, including those that may be associated with any future Solar Company development.

2. Monitoring. The Monitoring shall consist of the activities outlined as Option #2A in the attached correspondence/proposal from GEI, Inc., attached as **Exhibit B**. Other variations or changes resulting in an increase in the total estimated Monitoring cost may be made if approved in writing by all Parties.

3. Estimated Cost. The Monitoring cost for 1 year is estimated to be \$27,478.00, and the Parties have agreed to equally divide this cost between the Drainage District, Conway, and Cohoctah. In the event that the LCDC determines that the Monitoring will exceed the estimated cost provided, the LCDC will advise the Townships in writing, prior to the performance of such work, and final settlement of such costs, if any, shall be made upon completion of the Monitoring work following acceptance by the LCDC.

4. Insurance. The LCDC on behalf of the Drainage District, will obtain from GEI, Inc. all necessary insurance and bonds and will comply with all other requirements of by this Agreement and other applicable State of Michigan laws and regulations. The LCDC shall require GEI, Inc. to name, or provide an endorsement naming, Conway, Cohoctah, the Drainage District, Livingston County, the LCDC, and their respective officers, employees, and agents as additional insureds under the required insurance.

5. Permits. The Drainage District will be responsible for securing all licenses, permits, certificates, and governmental authorizations necessary to perform its obligations under this Agreement, the expense of which has been included in the estimated cost.

6. Liability. It is understood that to the extent there are any claims or lawsuits not otherwise covered by GEI, Inc.'s insurance, the costs and expenses of any lawsuits or claims arising directly out of this Agreement or the Monitoring shall constitute as expenses for inspection, maintenance, and/or repair of the Drain under MCL 280.196. This Agreement is not intended to give, nor will it be interpreted as giving, any of the Parties a right of indemnification, either by contract or by law, for claims arising out of the

performance of this Agreement. Nothing in this Agreement is intended to create, nor shall it be construed to create any joint and severable liability of the Parties.

7. Records. All Parties shall establish and maintain accurate records in connection with the Monitoring and this Agreement, in accordance with generally accepted accounting principles and record retention policies.

8. Effective Date and Term. This Agreement shall become effective upon execution by the authorized representatives of all Parties. This Agreement shall terminate at the expiration of one (1) year from the date of commencement of the Monitoring.

9. Governing Law. This Agreement is made and entered into in the State of Michigan and shall, in all respects, be interpreted, enforced, and governed by the laws of the State of Michigan. This Agreement shall be construed as a whole, in accordance with its fair meaning, and not strictly for or against any Party. Unless the context clearly requires otherwise, words used in the singular shall include the plural, and words used in the plural shall include the singular. Nothing in this Agreement shall be construed as obligating the Townships, the LCDC or the Drainage District to expend funds in excess of appropriations, assessments, or other funding authorized by law, or as committing the Townships, the LCDC, or the Drainage District to any action for which they lack statutory authority.

10. Laws and Regulations. The Parties shall adhere to all applicable Federal, State, and local laws, ordinances, rules, and regulations.

11. Severability. If any provision of this Agreement or the application thereof to any person or circumstance, is judicially determined to be invalid or unenforceable to any extent, the remainder of this Agreement, and the application of such provision to other persons or circumstances, shall not be affected and shall remain valid and enforceable, provided that the invalid or unenforceable provision does not substantially alter the intent of this Agreement or render its performance impracticable.

12. Binding Contract; Assignment; and Amendments. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. No Party may assign this Agreement, in whole or in part, without the prior written consent of the other Parties, which consent shall be granted only by a written amendment to this Agreement executed by all Parties. Any permitted assignee shall be bound by all terms and provisions of this Agreement.

13. Counterparts. This Agreement may be executed in any number of counterparts, and each counterpart shall be considered a valid original.

14. Captions. The section headings, titles, and numbering used in this Agreement are for convenience only and shall not be deemed to have any substantive meaning or to affect the interpretation of this Agreement.

15. Notices. All correspondence and written notices shall be considered delivered to a Party as of the date that such notice is deposited with the U.S. Postal Service to be delivered to the following:

**CONWAY COHOCTAH UNION DRAIN DRAINAGE DISTRICT**

Livingston County Drain Commissioner  
Attn: Kenneth E. Recker, II, P.E.,  
2300 E. Grand River Ave, Suite #105,  
Howell, Michigan 48843  
(517) 546-0040; [KRecker@livgov.com](mailto:KRecker@livgov.com)

and,

**TOWNSHIP OF CONWAY**  
Attn.: Bonnie Flanery, Supervisor  
P.O. Box 1157  
8015 N. Fowlerville Road  
Fowlerville, Michigan 48836  
(517) 223-0358; [supervisor@conwaymi.gov](mailto:supervisor@conwaymi.gov)

and,

**TOWNSHIP OF COHOCTAH**  
Attn.: Mark Fosdick, Supervisor  
10518 Antcliff Road  
Fowlerville, Michigan 48836  
(517) 546-0655; [supervisor@cohoctahtownship.gov](mailto:supervisor@cohoctahtownship.gov)

16. Entire Agreement. This Agreement constitutes the entire agreement between the Drainage District and the Townships with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, negotiations, or understandings, whether written or oral, relating thereto. The terms and conditions of this Agreement are contractual in nature and not mere recitals. This Agreement may not be amended or supplemented except as expressly provided herein and by a written instrument executed by all Parties.

17. Recitals. The recitals set forth above are incorporated into and made part of this Agreement for all purposes.

**IN WITNESS WHEREOF**, the Parties hereto have agreed upon the terms and conditions of this Agreement and executed same by their duly authorized representatives as of the day and year first written above.

[Signature Page to Follow]

